

STATE OF HAWAII — DEPARTMENT OF TAXATION
Schedule A—Itemized Deductions

1996

(Schedule B is on back)

► Attach to Form N-15. See Instructions for Schedules A and B (Form N-15)

Name(s) as shown on Form N-15

Your Social Security Number

Medical and Dental Expenses	Caution: Do not include expenses reimbursed or paid by others					
	1	Medical and dental expenses. (See page 19 of the Instructions)	1			
	2	Multiply line 1 by the Hawaii percentage (Form N-15, line 34a)	2			
	3	Multiply the amount on Form N-15, line 32, Column B by 7.5% (.075).	3			
	4	Line 2 minus line 3. If zero or less, enter zero. Enter the result here and on Form N-15, line 34b. Total medical and dental expenses. (Whole dollars only)		4		00
Taxes You Paid	5	Hawaii income taxes	5			
	6	Real estate taxes paid on property located in Hawaii	6			
	7	Other taxes. (List) ►	7			
	8	Add the amounts on lines 5 through 7. Enter the total here and on Form N-15, line 34c. Total taxes. (Whole dollars only)		8		00
Interest You Paid	Caution: Enter only home mortgage interest secured by a property located in Hawaii and points paid thereon.					
	9a	Home mortgage interest and points reported to you on federal Form 1098	9a			
	b	Home mortgage interest not reported to you on federal Form 1098. (If paid to an individual, show that person's name and address) ►	9b			
	10	Points not reported to you on federal Form 1098 (See federal Instructions for special rules.)	10			
	11	Investment interest from property having situs in Hawaii. (See Instructions)	11			
	12	Add the amounts on lines 9a through 11. Enter the total here and on Form N-15, line 34d. Total interest expense. (Whole dollars only)		12		00
Gifts to Charity	13	Gifts by cash or check (If any gift of \$250 or more, see Instructions) ...	13			
	14	Other than by cash or check. (If any gift of \$250 or more, see Instructions) (Attach required statement if over \$500)	14			
	15	Carryover from prior year	15			
	16	Add the amounts on lines 13 through 15.	16			
	17	Multiply line 16 by the Hawaii percentage (Form N-15, line 34a). Enter the total here and on Form N-15, line 34e. Total contributions. (Whole dollars only)		17		00
Casualty and Theft Losses	18	Total casualty and theft loss(es) on property located in Hawaii (attach federal Form 4684). (See page 21 of the Instructions) Enter total here and on Form N-15, line 34f. (Whole dollars only)		18		00
Miscellaneous Deductions Subject to 2% AGI Limit	19	Unreimbursed employee business expenses—related to a job whose income is subject to taxation in Hawaii. (You must attach federal Form 2106 if required)	19			
	20a	Other expenses allowed in full by Hawaii (list type and amount) ►	20a			
	20b	Other expenses not allowed in full by Hawaii (list type and amount) ►	20b			
	20c	Multiply line 20b by the Hawaii percentage (Form N-15, line 34a)	20c			
	21	Add the amounts on lines 19, 20a, and 20c.	21			
	22	Multiply the amount on Form N-15, line 32, Column B, by 2% (.02). ..	22			
	23	Line 21 minus line 22. (Enter the result here, but not less than zero)	23			
	24a	Other expenses allowed in full by Hawaii (list type and amount) ►	24a			
Other Miscellaneous Deductions	24b	Other expenses not allowed in full by Hawaii (list type and amount) ►	24b			
	25	Multiply line 24b by the Hawaii percentage (Form N-15, line 34a)	25			
Total Miscellaneous Deductions	26	Add the amounts on lines 23, 24a and 25. Enter the total here and on Form N-15, line 34g. Total miscellaneous deductions. (Whole dollars only)		26		00

Total Itemized Deductions

Note: If your Hawaii adjusted gross income (Form N-15, line 33) is more than \$100,000 (\$50,000 if married filing separately), you may not be able to deduct all of your itemized deductions on Form N-15, line 34h. See page 15 of the Instructions.

Name(s) as shown on Form N-15 (Do not enter name and social security number if shown on other side)

Your Social Security Number

Part I*

Interest Income

(See page 23 of the Instructions.)

Note: If you received a federal Form 1099-INT, Form 1099-OID, or substitute statement, from a brokerage firm, list the firm's name as the payer and enter the total interest shown on that form.

If you received more than \$400 in taxable interest income from a Hawaii business or business property, you must complete Part I and list ALL interest received. If you received interest as a nominee for another, see Instructions.

Interest Income		Amount
1	Interest income from seller-financed mortgages on properties located in Hawaii. (See Instructions and list name of payer) ➤	1
2	Other interest income taxable to Hawaii. (List name of payer) ➤	2
3	Add the amounts on lines 1 and 2. Enter the total here and on Form N-15, line 8. (Whole dollars only) ➤	3

Part II* Dividend Income

(See page 23 of
the Instructions.)

Note: If you received a federal Form 1099-DIV, or substitute statement, from a brokerage firm, list the firm's name as the payer and enter the total dividends shown on that form.

If you received more than \$400 in gross Hawaii taxable dividends and/or other distributions on stock, complete Part II. If you received dividends as a nominee for another, see Instructions.

Dividend Income				Amount		
4	Dividend income. (List name of payer—include on this line capital gain distributions, nontaxable distributions, etc.) ➤			4		
5	Add the amounts on line 4. Enter the total here.			5		
6	Capital gain distributions. Enter here and on Schedule D, line 14.					
7	Nontaxable distributions. (See Schedule D Instructions for adjustments to basis.)					
8	Add the amounts on lines 6 and 7. Enter the total here.			8		
9	Line 5 minus line 8. Enter the result here and on Form N-15, line 9. (Whole dollars only) ➤			9	00	

*Note: You must report all taxable interest and dividends on Form N-15, even if you are not required to complete Schedule B.